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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-10837-PMM

Alyce A. Connelly
106 Drift Court
Bethlehem PA 18020

Petition Filed Date: 03/12/2024
341 Hearing Date: 05/07/2024
Confirmation Date: 11/14/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2024	\$550.00		09/11/2024	\$550.00		10/09/2024	\$550.00	
11/08/2024	\$550.00		12/10/2024	\$550.00		01/10/2025	\$550.00	
02/10/2025	\$550.00		03/10/2025	\$550.00		04/10/2025	\$550.00	
05/08/2025	\$550.00		06/10/2025	\$550.00		07/10/2025	\$550.00	
Total Receipts for the Period: \$6,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,550.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,200.00	\$3,200.00	\$0.00
1	FIRST NATIONAL BANK OF OMAHA »» 001	Unsecured Creditors	\$3,288.94	\$269.35	\$3,019.59
2	DISCOVER BANK »» 002	Unsecured Creditors	\$837.19	\$58.79	\$778.40
3	TD BANK NA »» 003	Unsecured Creditors	\$8,491.30	\$695.47	\$7,795.83
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$2,733.10	\$223.83	\$2,509.27
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,437.10	\$281.50	\$3,155.60
6	PENNYMAC LOAN SERVICES LLC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$4,057.42	\$332.32	\$3,725.10
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$3,063.65	\$250.94	\$2,812.71
9	US BANK NA »» 009	Unsecured Creditors	\$9,950.42	\$814.97	\$9,135.45
10	US BANK NA »» 010	Unsecured Creditors	\$7,894.38	\$646.59	\$7,247.79
11	PNC BANK »» 011	Unsecured Creditors	\$2,490.21	\$203.95	\$2,286.26
12	CITIBANK NA »» 012	Unsecured Creditors	\$3,310.36	\$271.14	\$3,039.22
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$4,438.47	\$363.50	\$4,074.97
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$9,865.30	\$808.00	\$9,057.30

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15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$4,013.66	\$328.71	\$3,684.95
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$4,405.62	\$360.83	\$4,044.79
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$5,225.72	\$427.99	\$4,797.73
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$6,555.62	\$536.92	\$6,018.70
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$4,417.81	\$361.83	\$4,055.98
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$6,284.69	\$514.73	\$5,769.96
21	M&T BANK »» 21S	Secured Creditors	\$0.00	\$0.00	\$0.00
22	M&T BANK »» 21U	Unsecured Creditors	\$1.00	\$0.00	\$1.00
23	BANK OF AMERICA NA »» 022	Unsecured Creditors	\$2,727.44	\$223.38	\$2,504.06
24	BANK OF AMERICA NA »» 023	Unsecured Creditors	\$9,422.29	\$771.71	\$8,650.58
25	BANK OF AMERICA NA »» 024	Unsecured Creditors	\$11,757.00	\$962.92	\$10,794.08
26	QUANTUM3 GROUP LLC AS AGENT FOR »» 025	Unsecured Creditors	\$554.37	\$45.38	\$508.99
27	PARDA FEDERAL CREDIT UNION »» 026	Unsecured Creditors	\$14,495.35	\$1,187.20	\$13,308.15
28	KOHL'S	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$15,550.00	Current Monthly Payment:	\$550.00
Paid to Claims:	\$14,141.95	Arrearages:	\$0.00
Paid to Trustee:	\$1,398.25	Total Plan Base:	\$53,248.00
Funds on Hand:	\$9.80		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.